

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

April 19, 2013

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, April 24, 2013, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on April 10, 2013, as prepared and presented.
2. **VENDOR: T. J. Madison Construction**
DESCRIPTION: Bid #2013-034; Low Bidder; Airport Terminal Building Modifications; Base bid plus Alternate #1
REQUESTED BY: D. Hickling, Aviation
TERM: 100 days from NTP **COST: NTE \$504,050.00;**
base bid of \$490,200.00 plus Alternate #1 of \$13,850.00.
CA 1-1218
BUDGET LINE: 28010005.5202.6002102.
3. **VENDOR: Aramark Uniform Services**
DESCRIPTION: Bid #2013-036; Low Bidder; Rental and Laundry of Uniforms for Aviation and Transit.

REQUESTED BY: D. Hickling, Aviation

TERM: 5/1/13-4/30/15 (2 years) COST: Aviation - NTE \$2,239.12/year at \$43.06/per week; and Transit NTE \$7,836.40/year at \$150.70/per week plus walk-off mat pricing.

CA 1-1219

BUDGET LINE: Various.

4. VENDOR: Binghamton Riverwalk Hotel & Conference Center
DESCRIPTION: Bid #2013-020; Meals and lodging for the STOP-DWI Holiday Classic Basketball Teams; Best Choice Proposal.
REQUESTED BY: C. Marion, STOP-DWI
TERM: 6/1/13-5/31/14, two optional one year renewals
COST: NTE \$42,000.00 per pricing in backup.
CA 6-30
BUDGET LINE: 94000099.6170.4660014.
5. VENDOR: Instant Whip; Maines Paper & Food
DESCRIPTION: Bid #2013-037; Low Bidders; Purchase of ice cream and supplies for the Parks Concession Stands.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/15/13-5/14/14 COST: est. NTE \$20,000.00 per pricing in backup.
CA 8-559
BUDGET LINE: 02010001.2060.6004030.
6. VENDOR: Tracey Road Equipment Inc.
DESCRIPTION: Oneida County Contract #1604, Equipment #1606; Purchase of a Freightliner single axle dump truck with 10' dump body and plow frame; low bidder on Oneida County Bid; one time purchase.
REQUESTED BY: P. Latting, DPW-Highway
TERM: N/A COST: NTE \$139,929.00
CA 11-1115
BUDGET LINE: 30020105.5202.6002302.3020016.
7. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2010-052; Amend refuse removal contract to add Cole, Greenwood, Otsiningo and Dorchester Parks.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/13-6/30/13 (amendment)
COST: Per pricing in backup.
CA 11-1728
BUDGET LINE: Various.

8. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #2013-032; Low Bidder; Prevention and Full Service Maintenance for Facility Management System with as needed time and material variable frequency drives and HVAC Equipment Technician.
REQUESTED BY: H. Miller, DPW
TERM: 5/1/13-4/30/15 (2 years)
COST: Per pricing in backup for facilities and hourly wages
CA 11-1973-1 (Combining 11-1973-1 and 11-2187)
BUDGET LINE: Various.
9. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Upper Lisle Bridge Yellow Safety Flag Repair; low quote.
REQUESTED BY: L. Boulton, DPW-Engineering
TERM: 84 days from NTP COST: NTE \$16,451.86
CA 11-2350
BUDGET LINE: 29010105.5202.6002205.2920059.
10. VENDOR: Bates Troy
DESCRIPTION: Bid #2013-014; Dry cleaning and alternations of uniforms for Corrections, Highway Patrol and Civilians; sole bidder.
REQUESTED BY: Sheriff Harder
TERM: 5/1/13-4/30/14, four one year renewal options
COST: est. NTE \$30,000.00 per pricing in backup.
CA 12-169-5
BUDGET LINE: 23010003.23020203,23020403.1010.6004121.
11. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba E-Studio 306 Copier for Jail Intake; this copier replaces the previous copier approved at BAC on 3/27/13.
REQUESTED BY: Sheriff Harder
TERM: 5/1/13-4/30/18 COST: NTE \$6,360.00 at \$106.00/per month plus \$.0075/per copy over 3,000/month.
CA 12-608
BUDGET LINE: 23010003.1010.6004196.
12. VENDOR: Continental Health Equipment Inc.
DESCRIPTION: Amend contract for equipment rental to increase the cost and add an item.
REQUESTED BY: K. Apthorpe, WPNH
TERM: 11/1/12-4/30/13 COST: Additional \$2,000.00;

total amended contract NTE \$9,500.00

CA 17-507

BUDGET LINE: 27020504.2050.6004191.

13. **VENDOR: Reinhart Food Service**
DESCRIPTION: Bid #2013-038; Purchase of regular, sugar free and caffeine free soda; sole bidder.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/13-5/31/14 **COST: est. NTE \$38,000.00 per pricing in backup.**
CA 1452
BUDGET LINE: 02010001.2060.6004030.

14. **VENDOR: Instant Whip**
DESCRIPTION: Bid #2010-038; Amend milk and milk products to add ½ gallon 1% milk and 2# and 5# yogurt containers.
REQUESTED BY: M. Haus, Central Foods
TERM: 6/1/13-5/31/14 **COST: NTE \$1.29/half gallon milk; \$1.9564/2# yogurt and \$4.8884/5# yogurt; no change in est. NTE \$215,000.00**
CA 1454
BUDGET LINE: 02010001.2060.6004030.

15. **VENDOR: Peninsula Plastics Ltd; T. M. Fitzgerald & Associates**
DESCRIPTION: Bid #2012-052; Renewal; Purchase of 18 gallon and 32 gallon curbside recycling bins; no change in pricing.
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/13-6/30/14 **COST: No change in pricing; est. NTE \$192,300.00 at \$6.13/18 gallon bin; and \$13.10/32 gallon bin.**
CA 1732-50(c)
BUDGET LINE: 38050007.2020.6004048.

16. **VENDOR: Surpass Chemical Co., Inc.**
DESCRIPTION: Bid #2013-029; Purchase of a proprietary blend of Polymer for use in the Treatment of Leachate; low bidder to meet specs.
REQUESTED BY: B. Donnelly, Landfill
TERM: 5/1/13-4/30/14 **COST: est. NTE \$10,000.00 at \$479.12/55 gallon drum.**
CA 1732-516(a)
BUDGET LINE: 38040007.2020.6004049.

17. **VENDOR: Coyne Textile Services**
DESCRIPTION: Bid #2013-036; Rental and laundry of uniforms; Low Bidder.
REQUESTED BY: K. Hall, Landfill
TERM: 5/1/13-4/30/15 (2 years), with one one year renewal option;
COST: NTE \$2,753.40/per year at \$52.95/per week.
CA 1732-566
BUDGET LINE: 38040007.2020.6004121.

18. **VENDOR: Various Low Bidders**
DESCRIPTION: Bid #2013-009; Purchase of groceries from various low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/13-8/31/13 **COST: Per Spreadsheets**
CA 1618
BUDGET LINE: 02010001.2060.6004030.

19. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of groceries and selected meats.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/13-8/31/13 **COST: Per Spreadsheets**
CA 1618
BUDGET LINE: 02010001.2060.6004030.

20. **VENDOR: Various Low Bidders; Bid #2013-010;**
DESCRIPTION: Purchase of raw meats; low bidders.
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/13-6/30/13 **COST: Per Spreadsheets**
CA 1619
BUDGET LINE: 02010001.2060.6004030.

21. **VENDOR: SYSCO of Syracuse**
DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meats. (Using NYS Contract pricing when lower than bid pricing).
REQUESTED BY: M. Haus, Central Foods
TERM: 5/1/13-6/30/13 **COST: Per Spreadsheets.**
CA 1619
BUDGET LINE: 02010001.2060.6004030.

22. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525; Award #21350; Group #77018;

Wireless internet for WPNH; Purchase and installation plus support
for one year from installation.

REQUESTED BY: G. Nicholas, Info Tech

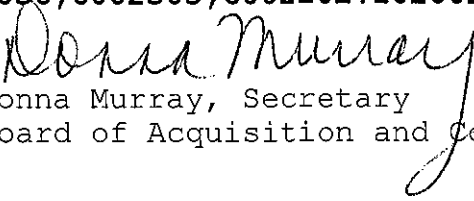
TERM: one year from installation

COST: NTE \$72,129.20 (IT - \$39,668.20 and WPNH \$32,461.00)

CA 1236-381

BUDGET LINE:

10020001,27010104.5202.6004056,6002503,6002102.1020020,2720030.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziedzic
H. Miller